

Page 1

March 1, 2010	9:31:39 AIM						 						
Item ID: Revision ID:	D3566-1				Accept					Setup	Star		
Item Name:	Gasket						,				Stop		
Start Date: Required Date:	3/01/10 3/08/10	Start Qty: 12 Req'd Qty: 12				Cust 1 Custo	D:		,				
Reference:													
Approvals:	Process Pla	in:	Date:		Tooling: SPC (Y/N):		ite:			Run	Start Stop		
Sequence ID/ Work Center II	D	Operation Description			Set Up/ Run Hours	Drav Num	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr											
D3566	Rev	С											
		FLOW WATER JE	ET		0.00				¥R	10-	3-9)		
Waterjet		Memo			0.00						,	•	
FLOW CNC Waterj	et		as per Dwg D356 r if necessary	66 ∷Dwg Rev:_	∏Prog Rev:_	[12-						(50)	
110		QC2- Inspect parts	off machine FAI	/FAIB	0.00								
QC Quality Control		Memo			0.00				H	(0-	3- J)	
120 QC		QC8- Inspect parts			0.00	73/08			120 120) _			
Ouality Control													

Dart Aerospace Ltd	
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W/O:		WORK ORDER CHANGES						
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		 		1701				
):	 	Fault Category:		es No DQ			

	Resolution: Disposition: QA: N/C Closed: Date:							
NCR:			WORK ORDI	ER NON-CONFORMAI	NCE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Ammuoval	Ammanal
DATE STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
					ľ			

Work Order ID 56532

March 1, 2010 9:31:39 AM

Required Date: 3/08/10



Page 2

Item ID:

D3566-1

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Gasket

3/01/10

QC:

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Run

Start

Stop



Sequence ID/ **Work Center ID**

130

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location:

FINOUING

Date:

0.00

0.00

Date:

Draw

Rev.

Plan

Code

Qty

Reject Accept

Qty __

Reject Insp. Number Stamp

140

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

Memo

0.00

10/03/11/AST

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W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
						1					
Part No):	PAR #:	Fault Category:	NCR: Ye	es No DQ	Δ:	Date:				

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification	Annroyal	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector			
					-						
								4			
								·			

Picklist Print

March 1, 2010 9:31:38 AM

Work Order ID: 56532

Parent Item:

D3566-1

Parent Item Name:

Gasket

Comments:

MNEO60S.063

IPP Rev:A New Issue 07-03-08 ec

IPP Rev:B

Added Drain Holes 07-07-09 JLM

IPP Rev:C

As per Rev C 07-09-09 JLM Verified By:EC

No

Replacement Mfg/

Purchased

Bin

Primary

Last

100

Route Unit of sf

Qty on

Remaining 652.3060 11.5074

Start Date: 3/01/10

Start Qty: 12.00

Qty 20, Date Status

Required Date: 3/08/10

Required Qty: 12.00

B 10-3-8

NEOPRENE SHEET 0.063

Component Item ID/

<u>Warehouse</u>	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	652.306		
112508	61.6034		
112662	290.2821		
112866	154.11		
113058	146.3105		113050

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W/O: WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC		Corrective Action Section B	Verification	Approval	Approval				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
							,			
	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Action Description Chief Eng	STEP Description of NC Section A Chief Eng Corrective Action Section B Chief Eng Chief	STEP Description of NC Section A Initial Chief Eng Chief	STEP Description of NC Section A Initial Chief Eng Chief Eng Section B Section B Section B Section C Secti			

DART AEROSPACE LTD	Work Order:	5/2537_
Description: Gasket	Part Number:	D3566-1
Inspection Dwg: D3566 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.10	+/-0.030	3,110	8	-		
18.00	+/-0.030	18.00	8			
12.10	+/-0.030	17.10	×			
2.43	+/-0.030	7,440	8			
6.00	+/-0.030	6.000	7			
1.40	+/-0.030	1.400	7			
0.30	+/-0.030	,301	c			
0.30	+/-0.030	. 301	4			
0.063	+/-0.010	,061	7		,	
Ø0.188	+0.005/-0.001	.191	y			

Measured by:	iB	Audited by:	[2]	Prototype Approval:	N/A
Date:	10-3-8	Date:	10/03/08	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.03.14	New Issue	KJ/JLM	
В	07.07.18	Dimensions updated per Dwg Rev. B	KJ/JLM , ,	
С	07.09.26	Dwg Rev updated	KJ/EC/DD	E

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W/O:			WC	RK ORDER CHANG	GES				/
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
_			**************************************						
Part No:		PAR #:	Fault Cate	gory:	NCR: Ye	s No DO	QA:	Date:	
Resolution:			Disposition	Disposition:			QA: N/C Closed:		
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC Section A		otion B	Verif	Verification	Approvai	Approval	
DATE			Initial Chief Eng	Action Description Chief Eng	Sigr Da		tion C	Chief Eng	QC Inspector
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